

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

Alameda Contra Costa Transit District

Attn: Kate Miller
1600 Franklin Street
Oakland CA 94612

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2007

Collection Period: 03/13/2008 To 05/02/2008

Project Name: Alameda Contra Costa Transit District: Bus Replacement Project

Gross Claim \$2,998,588.00

Net Claim \$2,998,588.00

Payment Amount: \$2,998,588.00

YTD Amount: \$18,666,608.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

ARCATA

Attn: Larry Pardi

925 E Street

Arcata CA 95521

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2007

Collection Period: 03/13/2008 To 05/02/2008

Project Name: Arcata: Rolling Stock Procurement

Gross Claim \$225,758.00

Net Claim \$225,758.00

Payment Amount: \$225,758.00

YTD Amount: \$225,758.00

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

BANNING

Attn: John Andoh
789 N. San Geronio Ave.
Banning CA 92220

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2007

Collection Period: 03/13/2008 To 05/02/2008

Project Name: Banning: Purchase Replacement Bus

Gross Claim \$11,820.00

Net Claim \$11,820.00

Payment Amount: \$11,820.00

YTD Amount: \$11,820.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

Butte County Association of Governments

Attn: Ms. Janice Phillips
2580 Sierra Sunrise Terrace, Suite 100
Chico CA 95928 8441

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

**Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds**

Fiscal Year: 2007

Collection Period: 03/13/2008 **To** 05/02/2008

Project Name: Butte County Association of Governments: Purchase Rolling Stock

Gross Claim **\$1,819,356.00**

Net Claim **\$1,819,356.00**

Payment Amount: **\$1,819,356.00**

YTD Amount: **\$1,819,356.00**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

Calaveras County Public Works Department

Attn: Michael H. Miller
891 Mountain Ranch Road
San Andreas CA 95249

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2007

Collection Period: 03/13/2008 To 05/02/2008

Project Name: Calaveras County Public Works: Department Bus Shelters

Gross Claim \$84,763.00

Net Claim \$84,763.00

Payment Amount: \$84,763.00

YTD Amount: \$124,763.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

Central Contra Costa Transit Authority

Attn: Celinda Dahlgren
2477 Arnold Industrial Way
Concord CA 94520

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2007

Collection Period: 03/13/2008 To 05/02/2008

Project Name: Central Contra Costa Transit Authority: Diablo Valley College Transit Center

Gross Claim \$1,141,853.00

Net Claim \$1,141,853.00

Payment Amount: \$1,141,853.00

YTD Amount: \$1,141,853.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

City of Lodi Public Works
Attn: Wally Sandelin
221 W. Pine Street
Lodi CA 95240

Additional Description:

Government Code Section 8879.55
More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

**Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds**

Fiscal Year: 2007

Collection Period: 03/13/2008 **To** 05/02/2008

Project Name: City of Lodi Public Works: Transit Fleet Rehabilitation

Gross Claim	\$1,030,234.00
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Net Claim	\$1,030,234.00
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Payment Amount:	\$1,030,234.00
YTD Amount:	\$1,030,234.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

City of Lompoc Transit

Attn: Richard Fernbaugh

P.O. Box 8001

Lompoc CA 93438 8001

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2007

Collection Period: 03/13/2008 To 05/02/2008

Project Name: City of Lompoc Transit: Transit Center

Gross Claim \$499,001.00

Net Claim \$499,001.00

Payment Amount: \$499,001.00

YTD Amount: \$499,001.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

City of Modesto Public Works

Attn: Fred Cavanah

Modesto CA 95353

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

**Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds**

Fiscal Year: 2007

Collection Period: 03/13/2008 **To** 05/02/2008

Project Name: City of Modesto Public Works: Purchase and Install Bus Washer

Gross Claim **\$245,495.00**

Net Claim **\$245,495.00**

Payment Amount: **\$245,495.00**

YTD Amount: **\$245,495.00**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

City of Modesto Public WorksA

Attn: Fred Cavanah

P.O. Box 642

Modesto CA 95353

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

**Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds**

Fiscal Year: 2007

Collection Period: 03/13/2008 **To** 05/02/2008

Project Name: City of Modesto Public Works: Purchase & Install AVL in Fixed Route Buses

Gross Claim **\$320,711.00**

Net Claim **\$320,711.00**

Payment Amount: **\$320,711.00**

YTD Amount: **\$320,711.00**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

City of Modesto Public WorksB

Attn: Fred Cavanah

P.O. Box 642

Modesto CA 95353

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

**Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds**

Fiscal Year: 2007

Collection Period: 03/13/2008 **To** 05/02/2008

Project Name: City of Modesto Public Works: Purchase 11 New Buses To Replace 1983 & 1990

Gross Claim **\$2,022,383.00**

Net Claim **\$2,022,383.00**

Payment Amount: **\$2,022,383.00**

YTD Amount: **\$2,022,383.00**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

City of Norwalk Transit

Attn: Theresa Clark
12650 E. Imperial Hwy.
Norwalk CA 90650

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2007

Collection Period: 03/13/2008 To 05/02/2008

Project Name: City of Norwalk Transit: New Flyer Bus Purchase

Gross Claim \$517,479.00

Net Claim \$517,479.00

Payment Amount: \$517,479.00

YTD Amount: \$517,479.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

City of Santa Monica Big Blue Bus

Attn: David Feinberg
1660 7th Street
Santa Monica CA 90401 3324

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2007

Collection Period: 03/13/2008 To 05/02/2008

Project Name: City of Santa Monica Big Blue Bus: Bus Replacement

Gross Claim	\$2,670,287.00
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Net Claim	\$2,670,287.00
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Payment Amount:	\$2,670,287.00
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YTD Amount:	\$2,670,287.00
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For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

CLAREMONT

Attn: Scott Carroll
1616 Monte Vista Avenue
Claremont CA 91711

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2007

Collection Period: 03/13/2008 To 05/02/2008

Project Name: Claremont: Trolley Stop Improvements

Gross Claim \$30,722.00

Net Claim \$30,722.00

Payment Amount: \$30,722.00

YTD Amount: \$30,722.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

CORONA

Attn: Robert Morin
400 South Vicentia Avenue
Corona CA 92882

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2007

Collection Period: 03/13/2008 To 05/02/2008

Project Name: Corona: Procurement of Rolling Stock

Gross Claim \$210,000.00

Net Claim \$210,000.00

Payment Amount: \$210,000.00

YTD Amount: \$210,000.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

Council of San Benito County Governments

Attn: Betty Li
330 Tres Pinos Road, Su C7
Hollister CA 95023

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2007

Collection Period: 03/13/2008 To 05/02/2008

Project Name: Council of San Benito County Governments: Bus Stop Signage, Brochures, Tokens & Token Holders

Gross Claim \$43,009.00

Net Claim \$43,009.00

Payment Amount: \$43,009.00

YTD Amount: \$43,009.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

County of San Luis Obispo Public Works Department

Attn: Merrilee Wilhelm
County Government Ctr. Room 207
San Luis Obispo CA 93408

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

**Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds**

Fiscal Year: 2007

Collection Period: 03/13/2008 **To** 05/02/2008

Project Name: County of San Luis Obispo Public Works Department Rt. 9 Bus Stops, El Camino Real - Various

Gross Claim **\$60,000.00**

Net Claim **\$60,000.00**

Payment Amount: **\$60,000.00**

YTD Amount: **\$60,000.00**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

County of Stanislaus Public Works Transit Division

Attn: Doralee Boles
1010 10th Street, Suite 3500
Modesto CA 95354

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

**Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds**

Fiscal Year: 2007

Collection Period: 03/13/2008 **To** 05/02/2008

Project Name: County of Stanislaus Public Works Transit Division: 1 40 ft. CNG Heavy Duty Transit Bus

Gross Claim **\$245,495.00**

Net Claim **\$245,495.00**

Payment Amount: **\$245,495.00**

YTD Amount: **\$245,495.00**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

County of Stanislaus Public Works Transit DivisionA

Attn: Doralee Boles
1010 10th Street, Suite 3500
Modesto CA 95354

Additional Description:

Government Code Section 8879.55
More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2007

Collection Period: 03/13/2008 To 05/02/2008

Project Name: County of Stanislaus Public Works Transit Division: 2 40 ft. CNG Heavy Duty Transit Buses

Gross Claim	\$101,341.00
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Net Claim	\$101,341.00
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Payment Amount:	\$101,341.00
YTD Amount:	\$101,341.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

County of Stanislaus Public Works Transit DivisionB

Attn: Doralee Boles
1010 10th Street, Suite 3500
Modesto CA 95354

Additional Description:

Government Code Section 8879.55
More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

**Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds**

Fiscal Year: 2007

Collection Period: 03/13/2008 **To** 05/02/2008

Project Name: County of Stanislaus Public Works Transit Division: Patterson Intermodal Transfer Facility Project

Gross Claim **\$145,495.00**

Net Claim **\$145,495.00**

Payment Amount: **\$145,495.00**

YTD Amount: **\$145,495.00**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

DELANO

Attn: John Lippitt

P.O. Box 3060

Delano CA 93216 3060

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2007

Collection Period: 03/13/2008 To 05/02/2008

Project Name: Delano: Purchase 4 Replacement Advert. Bus Benches

Gross Claim \$5,174.00

Net Claim \$5,174.00

Payment Amount: \$5,174.00

YTD Amount: \$5,174.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

El Dorado County Transit Authority

Attn: Mindy Jackson
6565 Commerce Way
Diamond Springs CA 95619

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2007

Collection Period: 03/13/2008 To 05/02/2008

Project Name: El Dorado County Transit Authority: Commuter Bus Replacement

Gross Claim \$1,254,656.00

Net Claim \$1,254,656.00

Payment Amount: \$1,254,656.00

YTD Amount: \$1,254,656.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

EUREKA

Attn: Neleen Fregoso
133 'V' Street
Eureka CA 95501

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2007

Collection Period: 03/13/2008 To 05/02/2008

Project Name: Eureka: Rolling Stock Procurement

Gross Claim \$112,509.00

Net Claim \$112,509.00

Payment Amount: \$112,509.00

YTD Amount: \$112,509.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

Fresno County Rural Transit Agency

Attn: Jeffrey D. Webster
2035 Tulare Street, Suite 201
Fresno CA 93721

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2007

Collection Period: 03/13/2008 To 05/02/2008

Project Name: Fresno County Rural Transit Agency: FCRTA's 5 Rolling Stock Replacement Cut-Away V

Gross Claim \$377,542.00

Net Claim \$377,542.00

Payment Amount: \$377,542.00

YTD Amount: \$377,542.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

Fresno County Rural Transit AgencyA

Attn: Jeffrey D. Webster
2035 Tulare Street,Suite 201
Fresno CA 93721

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2007

Collection Period: 03/13/2008 To 05/02/2008

Project Name: Fresno County Rural Transit Agency: FCRTA's 4 - CNG Pumps

Gross Claim	\$43,148.00
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Net Claim	\$43,148.00
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Payment Amount:	\$43,148.00
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YTD Amount:	\$43,148.00
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For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

Gold Coast Transit

Attn: Steve Brown
301 E. Third Street
Oxnard CA 93030 6048

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2007

Collection Period: 03/13/2008 To 05/02/2008

Project Name: Gold Coast Transit: Purchase Replacement Transit Buses

Gross Claim \$268,863.00

Net Claim \$268,863.00

Payment Amount: \$268,863.00

YTD Amount: \$268,863.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

Golden Empire Transit District

Attn: Steven Woods
1830 Golden State Avenue
Bakersfield CA 93301 1012

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2007

Collection Period: 03/13/2008 To 05/02/2008

Project Name: Golden Empire Transit District: Compressed Natural Gas Bus Procurement

Gross Claim \$3,809,887.00

Net Claim \$3,809,887.00

Payment Amount: \$3,809,887.00

YTD Amount: \$3,809,887.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

Golden Gate Bridge Highway and Trans District

Attn: Gayle Prior
P. O. Box 9000, Presidio Station
San Francisco CA 94129

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2007

Collection Period: 03/13/2008 To 05/02/2008

Project Name: Golden Gate Bridge Highway and Transportation District: Build Data Center

Gross Claim \$1,600,000.00

Net Claim \$1,600,000.00

Payment Amount: \$1,600,000.00

YTD Amount: \$1,600,000.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

Golden Gate Bridge Highway and Transportation DistrictA

Attn: Gayle Prior
Post Office Box 9000, Presidio Station
San Francisco CA 94129

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

**Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds**

Fiscal Year: 2007

Collection Period: 03/13/2008 **To** 05/02/2008

Project Name: Golden Gate Bridge Highway and Transportation District: Ferry Vessel Replacement

Gross Claim **\$2,116,322.00**

Net Claim **\$2,116,322.00**

Payment Amount: **\$2,116,322.00**

YTD Amount: **\$2,116,322.00**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

Imperial Valley Association of Governments

Attn: Kathi Williams
940 West Main Street Ste 208
El Centro CA 92243

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2007

Collection Period: 03/13/2008 To 05/02/2008

Project Name: Imperial Valley Association of Governments: Imperial Valley College Bus Transfer Terminal

Gross Claim \$1,333,071.00

Net Claim \$1,333,071.00

Payment Amount: \$1,333,071.00

YTD Amount: \$1,333,071.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

Inyo County Local Transportation Commission

Attn: Ronald W. Chegwiddden

P. O. Drawer Q

Independence CA 93526

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2007

Collection Period: 03/13/2008 To 05/02/2008

Project Name: Inyo County Local Transportation Commission: Vehicle Purchase

Gross Claim \$31,673.00

Net Claim \$31,673.00

Payment Amount: \$31,673.00

YTD Amount: \$292,195.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

Kern County Public Transportation Department

Attn: Jeanette Downs
2700 M Street #400
Bakersfield, CA 93301 2370

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2007

Collection Period: 03/13/2008 To 05/02/2008

Project Name: Kern County Public Transportation Department: CNG Bus Lift (Bakersfield)

Gross Claim \$250,000.00

Net Claim \$250,000.00

Payment Amount: \$250,000.00

YTD Amount: \$250,000.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

Kern County Public Transportation DepartmentA

Attn: Jeanette Downs
2700 M Street #400
Bakersfield CA 93301 2370

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

**Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds**

Fiscal Year: 2007

Collection Period: 03/13/2008 **To** 05/02/2008

Project Name: Kern County Public Transportation Department: CNG Bus Service Area Enclosure (Bakersfield)

Gross Claim \$438,763.00

Net Claim \$438,763.00

Payment Amount: \$438,763.00

YTD Amount: \$438,763.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

Kern County Public Transportation DepartmentB

Attn: Jeanette Downs
2700 M Street #400
Bakersfield CA 93301 2370

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2007

Collection Period: 03/13/2008 To 05/02/2008

Project Name: Kern County Public Transportation Department: Purchase of 7 Diesel Mini - Buses (Bakersfield)

Gross Claim	\$61,771.00
<hr/>	
Net Claim	\$61,771.00
<hr/>	
Payment Amount:	\$61,771.00
YTD Amount:	\$61,771.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

Kern County Public Transportation DepartmentC

Attn: Jeanette Downs
2700 M Street #400
Bakersfield CA 93301 2370

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2007

Collection Period: 03/13/2008 To 05/02/2008

Project Name: Kern County Public Transportation Department: Purchase of Four 12-Passenger Vans
(Bakersfield)

Gross Claim \$200,000.00

Net Claim \$200,000.00

Payment Amount: \$200,000.00

YTD Amount: \$200,000.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

Kern County Public Transportation DepartmentD

Attn: Jeanette Downs
2700 M Street #400
Bakersfield CA 93301 2370

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2007

Collection Period: 03/13/2008 To 05/02/2008

Project Name: Kern County Public Transportation Department: Transit Maintenance Facility Modernization
(Bakersfield)

Gross Claim \$200,000.00

Net Claim \$200,000.00

Payment Amount: \$200,000.00

YTD Amount: \$200,000.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

Lassen County Transportation Commisison

Attn: Mr. Larry D. Millar
County Admin. Building
Susanville CA 96310

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

**Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds**

Fiscal Year: 2007

Collection Period: 03/13/2008 **To** 05/02/2008

Project Name: Lassen County Transportation Commission: LRB Transit Facility

Gross Claim **\$56,000.00**

Net Claim **\$56,000.00**

Payment Amount: **\$56,000.00**

YTD Amount: **\$56,000.00**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

Livermore Amador Valley Transit Authority

Attn: Tamara Edwards
1362 Rutan Dr., Su. 100
Livermore CA 94551

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2007

Collection Period: 03/13/2008 To 05/02/2008

Project Name: **Livermore Amador Valley Transit Authority: Bus Stop Improvements**

Gross Claim \$100,000.00

Net Claim \$100,000.00

Payment Amount: \$100,000.00

YTD Amount: \$100,000.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

Long Beach Transit

Attn: Mr. Shannon Kearney
1963 E. Anaheim St.
Long Beach CA 90801 0731

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2007

Collection Period: 03/13/2008 To 05/02/2008

Project Name: Long Beach Transit: Bus Replacement

Gross Claim \$3,710,248.00

Net Claim \$3,710,248.00

Payment Amount: \$3,710,248.00

YTD Amount: \$3,710,248.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

Merced County Association of Governments

Attn: Jesse Brown
369 W. 18th Street
Merced CA 95340

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

**Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds**

Fiscal Year: 2007

Collection Period: 03/13/2008 **To** 05/02/2008

Project Name: Merced County Association of Governments: Passenger Bus Shelter

Gross Claim **\$160,100.00**

Net Claim **\$160,100.00**

Payment Amount: **\$160,100.00**

YTD Amount: **\$160,100.00**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

Merced County Association of GovernmentsA

Attn: Jesse Brown
369 W. 18th Street
Merced CA 95340

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2007

Collection Period: 03/13/2008 To 05/02/2008

Project Name: Merced County Association of Governments: Bus Hoists & Administration Building

Gross Claim \$152,000.00

Net Claim \$152,000.00

Payment Amount: \$152,000.00

YTD Amount: \$152,000.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

Monterey Salinas Transit
Attn: Hunter Harvath
One Ryan Ranch Road
Monterey CA 93940

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

**Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds**

Fiscal Year: 2007

Collection Period: 03/13/2008 **To** 05/02/2008

Project Name: Monterey Salinas Transit: MST Farebox System Modernization & Expansion

Gross Claim **\$492,672.00**

Net Claim **\$492,672.00**

Payment Amount: **\$492,672.00**

YTD Amount: **\$492,672.00**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

Morongo Basin Transit Authority

Attn: Joe Meer
62405 Verbena Road
Joshua Tree CA 92252

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2007

Collection Period: 03/13/2008 To 05/02/2008

Project Name: Morongo Basin Transit Authority: MBTA (2) 30 Passenger Bus Procurement

Gross Claim \$295,000.00

Net Claim \$295,000.00

Payment Amount: \$295,000.00

YTD Amount: \$295,000.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

Morongo Basin Transit AuthorityA

Attn: Joe Meer
62405 Verbena Road
Joshua Tree CA 92252

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2007

Collection Period: 03/13/2008 To 05/02/2008

Project Name: Morongo Basin Transit Authority: MBTA Operations Center Bus Wash Facility

Gross Claim \$300,000.00

Net Claim \$300,000.00

Payment Amount: \$300,000.00

YTD Amount: \$300,000.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

Nevada County Transportation Commission

Attn: Mr. Daniel B. Landon
101 Providence Mine Road, #102
Nevada City CA 95959

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2007

Collection Period: 03/13/2008 To 05/02/2008

Project Name: Nevada County Transportation Commission: Town of Truckee Transit Vehicle Purchase

Gross Claim \$129,404.00

Net Claim \$129,404.00

Payment Amount: \$129,404.00

YTD Amount: \$129,404.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

Placer County Transportation Planning Agency

Attn: Mr. David Melko
299 Nevada Street
Auburn CA 95603

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

**Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds**

Fiscal Year: 2007

Collection Period: 03/13/2008 **To** 05/02/2008

Project Name: Placer County Transportation Planning Agency: Replacement Parking @ Rocklin Multi-Modal Station

Gross Claim **\$178,810.00**

Net Claim **\$178,810.00**

Payment Amount: **\$178,810.00**

YTD Amount: **\$178,810.00**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

Placer County Transportation Planning AgencyA

Attn: Mr. David Melko
299 Nevada Street
Auburn CA 95603

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2007

Collection Period: 03/13/2008 To 05/02/2008

Project Name: Placer County Transportation Planning Agency: CTSA Call Center

Gross Claim \$50,000.00

Net Claim \$50,000.00

Payment Amount: \$50,000.00

YTD Amount: \$50,000.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

Placer County Transportation Planning AgencyB

Attn: Mr. David Melko
299 Nevada Street
Auburn CA 95603

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2007

Collection Period: 03/13/2008 To 05/02/2008

Project Name: Placer County Transportation Planning Agency: Loomis Bus Shelter Project

Gross Claim \$45,915.00

Net Claim \$45,915.00

Payment Amount: \$45,915.00

YTD Amount: \$45,915.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

Riverside County Transportation Commission

Attn: Sheldon Peterson

P. O. Box 12008

Riverside CA 92502

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

**Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds**

Fiscal Year: 2007

Collection Period: 03/13/2008 **To** 05/02/2008

Project Name: **Riverside County Transportation Commission: Green Metrolink Station Rehab Plan**

Gross Claim **\$2,477,714.00**

Net Claim **\$2,477,714.00**

Payment Amount: **\$2,477,714.00**

YTD Amount: **\$2,477,714.00**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

Riverside Transit Agency
Attn: Mark Stanley, Director of Planning
1825 Third Street
Riverside CA 92507 1968

Additional Description:

Government Code Section 8879.55
More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

**Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds**

Fiscal Year: 2007

Collection Period: 03/13/2008 **To** 05/02/2008

Project Name: **Riverside Transit Agency: Procurement for Rolling Stock (Replacement)**

Gross Claim	\$3,000,000.00
<hr/>	
Net Claim	\$3,000,000.00
<hr/>	
Payment Amount:	\$3,000,000.00
YTD Amount:	\$3,000,000.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

Riverside Transit AgencyA
Attn: Mark Stanley, Director of Planning
1825 Third Street
Riverside CA 92507 1968

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

**Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds**

Fiscal Year: 2007

Collection Period: 03/13/2008 **To** 05/02/2008

Project Name: Riverside Transit Agency: Procurement for Rolling Stock (Expansion)

Gross Claim **\$5,000,000.00**

Net Claim **\$5,000,000.00**

Payment Amount: **\$5,000,000.00**

YTD Amount: **\$5,000,000.00**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

San Diego Metropolitan Transit System

Attn: Cliff Telfer
1255 Imperial Ave., Suite 1000
San Diego CA 92101

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

**Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds**

Fiscal Year: 2007

Collection Period: 03/13/2008 **To** 05/02/2008

Project Name: San Diego Metropolitan Transit System: Bus Replacements

Gross Claim **\$9,019,209.00**

Net Claim **\$9,019,209.00**

Payment Amount: **\$9,019,209.00**

YTD Amount: **\$27,658,780.00**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

SAN FRANCISCO BART DISTRICT

Attn: Mr. Kenneth A. Duron
800 MADISON AVENUE
OAKLAND CA 94607

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2007

Collection Period: 03/13/2008 To 05/02/2008

Project Name: San Francisco BART District: Station Modernization Program

Gross Claim \$36,197,278.00

Net Claim \$36,197,278.00

Payment Amount: \$36,197,278.00

YTD Amount: \$36,197,278.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

SAN FRANCISCO BART DISTRICTA
800 MADISON AVENUE
P.O. BOX 12688
OAKLAND CA 94604 2688

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2007

Collection Period: 03/13/2008 To 05/02/2008

Project Name: San Francisco BART District: BART Ashby Elevator

Gross Claim	\$2,000,000.00
<hr/>	
Net Claim	\$2,000,000.00
<hr/>	
Payment Amount:	\$2,000,000.00
YTD Amount:	\$2,000,000.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

SAN JOAQUIN COUNCIL OF GOVERNMENTS

ATTN: DANA COWELL
555 E. WEBER AVENUE
STOCKTON CA 95202

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2007

Collection Period: 03/13/2008 To 05/02/2008

Project Name: San Joaquin Council of Governments: Manteca Transit Passenger Amenities

Gross Claim \$97,648.00

Net Claim \$97,648.00

Payment Amount: \$97,648.00

YTD Amount: \$97,648.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

San Joaquin Council of GovernmentsA

Attn: Dana Cowell
555 E. Weber Ave.
Stockton CA 95202 2804

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2007

Collection Period: 03/13/2008 To 05/02/2008

Project Name: San Joaquin Council of Governments: Multimodal Station Parking Facility

Gross Claim \$585,859.00

Net Claim \$585,859.00

Payment Amount: \$585,859.00

YTD Amount: \$585,859.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

San Joaquin Council of GovernmentsB

Attn: Dana Cowell
555 E. Weber Ave.
Stockton CA 95202 2804

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2007

Collection Period: 03/13/2008 To 05/02/2008

Project Name: San Joaquin Council of Governments: Purchase Transit Cutaway Bus

Gross Claim \$68,363.00

Net Claim \$68,363.00

Payment Amount: \$68,363.00

YTD Amount: \$68,363.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

San Joaquin Regional Rail Commission

Attn: Brian Schmidt
949 E. Channel Street
Stockton CA 95202

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2007

Collection Period: 03/13/2008 To 05/02/2008

Project Name: San Joaquin Regional Rail Commission: Maintenance Facility

Gross Claim \$2,034,061.00

Net Claim \$2,034,061.00

Payment Amount: \$2,034,061.00

YTD Amount: \$2,034,061.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

San Joaquin Regional Rail CommissionA

Attn: Brian Schmidt
949 E. Channel Street
Stockton CA 95202

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2007

Collection Period: 03/13/2008 To 05/02/2008

Project Name: San Joaquin Regional Rail Commission: Modular Office Building for Maintenance Facility

Gross Claim \$184,586.00

Net Claim \$184,586.00

Payment Amount: \$184,586.00

YTD Amount: \$184,586.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

San Joaquin Regional Transit District

Attn: Tammy Kramp (Grants Depart.)

P.O. Box 201010

Stockton CA 95201

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2007

Collection Period: 03/13/2008 To 05/02/2008

Project Name: San Joaquin Regional Transit District: Regional Operations Facility

Gross Claim \$1,510,342.00

Net Claim \$1,510,342.00

Payment Amount: \$1,510,342.00

YTD Amount: \$1,510,342.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

San Joaquin Regional Transit DistrictA

Attn: Tammy Kramp

P.O. Box 201010

Stockton CA 95201

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

**Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds**

Fiscal Year: 2007

Collection Period: 03/13/2008 **To** 05/02/2008

Project Name: San Joaquin Regional Transit District: Purchase of Commuter Buses

Gross Claim \$678,389.00

Net Claim \$678,389.00

Payment Amount: \$678,389.00

YTD Amount: \$678,389.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

SAN MATEO COUNTY TRANSIT DIST

ATTN: April Chang and Joel Slavikit
1250 San Carlos Avenue
San Carlos CA 94070 1306

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2007

Collection Period: 03/13/2008 To 05/02/2008

Project Name: San Mateo County Transit District: Replacement of 126 1993 Gillig Buses

Gross Claim \$8,068,927.00

Net Claim \$8,068,927.00

Payment Amount: \$8,068,927.00

YTD Amount: \$8,068,927.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

Santa Barbara Metropolitan Transit District

Attn: Sherrie Fisher
550 Olive Street
Santa Barbara CA 93101

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

**Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds**

Fiscal Year: 2007

Collection Period: 03/13/2008 **To** 05/02/2008

Project Name: Santa Barbara Metropolitan Transit District: Transit Bus Replacement

Gross Claim **\$2,402,954.00**

Net Claim **\$2,402,954.00**

Payment Amount: **\$2,402,954.00**

YTD Amount: **\$2,402,954.00**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

Santa Clara Valley Transportation Authority

Attn: Mr. Michael T. Burns
3331 North First Street
San Jose CA 95134

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2007

Collection Period: 03/13/2008 To 05/02/2008

Project Name: Santa Clara Valley Transportation Authority: Blossom Hill/Monterey Hwy. Ped O/C

Gross Claim \$6,790,000.00

Net Claim \$6,790,000.00

Payment Amount: \$6,790,000.00

YTD Amount: \$6,790,000.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

South County Area Transit

Attn: John Bates
1150 Osos Street, Suite 206
San Luis Obispo CA 93401

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

**Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds**

Fiscal Year: 2007

Collection Period: 03/13/2008 **To** 05/02/2008

Project Name: South County Area Transit: Bus Stop Improvements (Prime Outlets)

Gross Claim **\$34,879.00**

Net Claim **\$34,879.00**

Payment Amount: **\$34,879.00**

YTD Amount: **\$34,879.00**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

Stanislaus County of Governments

Attn: Carlos Yamzon
900 H St. Suite D
Modesto CA 95354

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2007

Collection Period: 03/13/2008 To 05/02/2008

Project Name: Stanislaus County of Governments: Ceres Transit CNG Bus Purchase

Gross Claim \$125,388.00

Net Claim \$125,388.00

Payment Amount: \$125,388.00

YTD Amount: \$125,388.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

Stanislaus County of GovernmentsA

Attn: Carlos Yamzon
900 H St. Suite D
Modesto CA 95354

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2007

Collection Period: 03/13/2008 To 05/02/2008

Project Name: Stanislaus County of Governments: Purchase 2 CNG Buses, 1 Gas Bus, 1 CNG Trolley

Gross Claim \$397,000.00

Net Claim \$397,000.00

Payment Amount: \$397,000.00

YTD Amount: \$397,000.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

Tehama County Transportation Commission

Attn: Barbara Okeeffe
9380 San Benito Avenue
Gerber CA 96035 9702

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2007

Collection Period: 03/13/2008 To 05/02/2008

Project Name: Tehama County Transportation Commission: Tehama County Bus Purchase and Rehab

Gross Claim	\$493,732.00
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Net Claim	\$493,732.00
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Payment Amount:	\$493,732.00
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YTD Amount:	\$493,732.00
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For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

TULARE COUNTY

Attn: Henry Hash
5961 S. Mooney Blvd.
Visalia CA 93277 2653

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2007

Collection Period: 03/13/2008 To 05/02/2008

Project Name: Tulare County: Rolling Stock Procurement of 7 CNG Vehicles

Gross Claim \$1,143,857.00

Net Claim \$1,143,857.00

Payment Amount: \$1,143,857.00

YTD Amount: \$1,143,857.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

Tulare County Association of Governments

Attn: Marvin Deemers
5961 S. Mooney Blvd.
Visalia CA 93277

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2007

Collection Period: 03/13/2008 To 05/02/2008

Project Name: Tulare County Association of Governments: CNG Passenger Vehicle Purchase City of Lindsay

Gross Claim	\$87,612.00
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Net Claim	\$87,612.00
<hr/>	
Payment Amount:	\$87,612.00
YTD Amount:	\$87,612.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

Vallejo Transit
Attn: Crystal Odum Ford
555 Santa Clara Street
Vallejo CA 94590

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2007

Collection Period: 03/13/2008 To 05/02/2008

Project Name: Vallejo Transit: Replace 20 Buses

Gross Claim	\$588,641.00
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Net Claim	\$588,641.00
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Payment Amount:	\$588,641.00
YTD Amount:	\$892,723.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

Vallejo TransitA

Attn: Crystal Odum Ford
555 Santa Clara Street
Vallejo CA 94590

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2007

Collection Period: 03/13/2008 To 05/02/2008

Project Name: Vallejo Transit: Ferry Terminal Maintenance Dredging

Gross Claim \$200,000.00

Net Claim \$200,000.00

Payment Amount: \$200,000.00

YTD Amount: \$200,000.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

Vallejo TransitB

Attn: Crystal Odum Ford
555 Santa Clara Street
Vallejo CA 94590

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML)

Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2007

Collection Period: 03/13/2008 To 05/02/2008

Project Name: Vallejo Transit: Ferry Maintenance Engine Overhaul

Gross Claim \$200,000.00

Net Claim \$200,000.00

Payment Amount: \$200,000.00

YTD Amount: \$200,000.00

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700142
PAYMENT ISSUE DATE: 06/02/2008

Yolo County Transportation District

Attn: Terry Bassett
350 Industrial Way
Woodland CA 95776

Additional Description:

Government Code Section 8879.55

More information at [HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML](http://www.sco.ca.gov/ard/local/apport/index.shtml)

Public Transportation Modernization, Improvement and Service Enhancement Account
(PTMISEA) - Proposition 1B Bonds

Fiscal Year: 2007

Collection Period: 03/13/2008 To 05/02/2008

Project Name: Yolo County Transportation District: Yobus Rehab. & Repower 9 Transit Buses

Gross Claim \$164,224.00

Net Claim \$164,224.00

Payment Amount: \$164,224.00

YTD Amount: \$164,224.00

For assistance, please call: Mike Silvera at (916) 323-0704